Integration Roles & Responsibilities

Manager		FSA Integration	FSA Senior	FSA Senior			
Attend DSG	Role				FSA Analyst	FSA Admin	ILSC
Attend PG	Attend DSG		,	X	ĺ		
Altend Management Council	Attend AWG				Х		Х
Attend CCB	Attend IPC	Х	X				
Attend CCB							
Serve on IPCs					Х		X
Maintain Risks & Dependencies		X	X	Х			
Manage Business Process Modeling Project							
Participate in Business Process Modeling Project							
Review Contract Deliverables		X	X		X		
Review and Pay Invoices				Х			
Propare Business Cases					^	X	
Review Others Business Cases for Alignment with Integration Goals/Plans X				X	X	Α	Y
Manage Sequencing Plan		Y					
Maintain Sequencing Plan			Λ				Λ
Manage Target State Vision		^		X	 		Y
Maintain Target State Vision		Y		^	 		Λ.
Manage Integration Plan Task (TO 1)		^		· ·	 		v
Manage Program/Project Mgt Task (TO 2)			V	^			
Control & Track Government Furnished Property							
Manage Establishment & Tracking of Integration Performance Measures			X		V		
Participate in Establishment and Tracking of Performance Maeasures			V		X		
Manage LISC Contract		V	X	V	V		X
Manage XML Repository Maintenance X X Maintaln Business & Technical Architecture X X Maintain BTIG Administrative Artifacts X X Manage BTIG X X Prepare Presentations & Briefings X X Maintain Data Flows X X Maintain Technical Documents (Design Principles, Interface Standards) X X Support FSA Procurement Efforts X X X Support FSA Marker Research Efforts X X X Coordinate with PMO X X X X Attend and Present at Conferences X X X X Cormalize Risk Management Process X X X X Attend Business Area Meetings X X X X Develop Communications Approach and Plan X X X X Manage Strategic Planning for Integration Projects for Budget Planning X X X Manage Strategic Planning for Integration Projects for Budget Planning X X		Χ		X	Х		
Maintain Business & Technical Architecture X X Maintain BTIG Administrative Artifacts X X X Prepare Presentations & Briefings X			X				
Maintain BTIG Administrative Artifacts X							
Manage BTIG X <th< td=""><td></td><td></td><td></td><td>X</td><td></td><td></td><td></td></th<>				X			
Prepare Presentations & Briefings					X		Х
Maintain Data Flows X X Maintain Technical Documents (Design Principles, Interface Standards) X <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
Maintain Technical Documents (Design Principles, Interface Standards) Support FSA Procurement Efforts X X X X X X X X X X X X X X X X X X X		X	X		X	X	
Support FSA Procurement Efforts X X X X X X X X X X X X X X X X X X				X			
Support FSA Market Research Efforts X							
Coordinate with PMO X X X X X X X X X X X X Attend and Present at Conferences X Pormalize Risk Management Process X X X X X X X X X X X X X X X X X X							
Attend and Present at Conferences X Formalize Risk Management Process X X X X X X X X X X X X X X X X X X		X				X	
Formalize Risk Management Process X X X X X X X X X X X X X X X X X X			X	X	Х		
Attend Business Area Meetings X X X X X X X X X X X X X X X X X X X		X					
Develop Communications Approach and Plan X X X Manage Prioritization of Integration Projects for Budget Planning X X X Manage Strategic Planning for Integration X X X Manage Strategic Planning for Integration X X X Establish and Execute Communications Approach and Plan X Establish and Execute Governance Approach X X Establish and Execute Governance Approach X X Schedule Meetings & Manage Calendars X X Schedule Meetings & Manage Calendars X X Do Travel Authorization, Reservations, Vouchers X X Prepare & Manianin Supplies Y X Prepare & Manage Team Budgets X X Process Time & Attendance Y X Process Time & Attendance Y X Process Purchase Orders & Credit Card Buys Serve as Expert for all Microsoft Office Applications X X Manage Space, Facilities and Equipment Issues							
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Establish and Execute Communications Approach and Plan X Establish and Execute Governance Approach X Schedule Meetings & Manage Calendars Do Travel Authorization, Reservations, Vouchers Crear & Maintain Supplies Prepare & Manage Team Budgets X Prepare & Manage Team Budgets X Prepare Personnel Actions Prepare Personnel Actions Serve as Expert for all Microsoft Office Applications Manage Space, Facilities and Equipment Issues X X X X X X X X X X X X X X X X X X X							
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Schedule Meetings & Manage Calendars							
Do Travel Authorization, Reservations, Vouchers		X					X
Order & Maintain Supplies X Prepare & Manage Team Budgets X Process Time & Attendance X Prepare Personnel Actions X Process Purchase Orders & Credit Card Buys X Serve as Expert for all Microsoft Office Applications X Manage Space, Facilities and Equipment Issues X							
Prepare & Manage Team Budgets X Process Time & Attendance X Prepare Personnel Actions X Process Purchase Orders & Credit Card Buys X Serve as Expert for all Microsoft Office Applications X Manage Space, Facilities and Equipment Issues X							
Process Time & Attendance X Prepare Personnel Actions X Process Purchase Orders & Credit Card Buys X Serve as Expert for all Microsoft Office Applications X Manage Space, Facilities and Equipment Issues X	Order & Maintain Supplies					X	
Prepare Personnel Actions X Process Purchase Orders & Credit Card Buys X Serve as Expert for all Microsoft Office Applications X X Manage Space, Facilities and Equipment Issues X X	Prepare & Manage Team Budgets				X		
Process Purchase Orders & Credit Card Buys Serve as Expert for all Microsoft Office Applications X X Manage Space, Facilities and Equipment Issues X							
Serve as Expert for all Microsoft Office Applications X X Manage Space, Facilities and Equipment Issues X	Prepare Personnel Actions						
Manage Space, Facilities and Equipment Issues X	Process Purchase Orders & Credit Card Buys					X	
	Serve as Expert for all Microsoft Office Applications				X	X	
Serve as TRAINS Coordinator X	Manage Space, Facilities and Equipment Issues					X	
	Serve as TRAINS Coordinator					X	